

IN RE:
MINDA A BALONGAG

CASE NO. 05 B 52730

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-4607

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/13/2005 and was confirmed 02/15/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was converted to chapter 7 after confirmation 10/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ABBOTT ENTERPRISES INC	UNSECURED	NOT FILED	.00	.00
ABBOTT ENTERPRISES INC	NOTICE ONLY	NOT FILED	.00	.00
ABBOTT ENTERPRISES INC	UNSECURED	NOT FILED	.00	.00
ABBOTT ENTERPRISES INC	NOTICE ONLY	NOT FILED	.00	.00
AMERICA SERVICING COMPAN	CURRENT MORTG	.00	.00	.00
BANCO POPULAR NORTH AMER	SECURED	2463.00	401.07	2000.73
BANCO POPULAR NORTH AMER	UNSECURED	77.50	.00	.00
CITIMORTGAGE INC	CURRENT MORTG	.00	.00	.00
INFINITI FINANCIAL SERVI	SECURED	16572.74	2695.08	13464.93
INFINITI FINANCIAL SERVI	UNSECURED	NOT FILED	.00	.00
SAXON MORTGAGE	CURRENT MORTG	.00	.00	.00
WELLS FARGO OPERATIONS	CURRENT MORTG	.00	.00	.00
WILSHIRE CREDIT CORPORAT	CURRENT MORTG	.00	.00	.00
AMERICAN EXPRESS BANK	UNSECURED	3518.27	.00	.00
DISCOVER FINANCIAL SERVI	UNSECURED	6180.78	.00	.00
SAXON MORTGAGE	SECURED NOT I	.00	.00	.00
WILSHIRE CREDIT CORPORAT	SECURED NOT I	847.71	.00	.00
AMERICA SERVICING COMPAN	SECURED NOT I	.00	.00	.00
CITIMORTGAGE INC	MORTGAGE ARRE	172.62	.00	172.62
RUDDY MILROY & KING	DEBTOR ATTY	1,394.00		1,394.00
TOM VAUGHN	TRUSTEE			1,321.57
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	21,450.00	
PRIORITY		.00
SECURED		15,638.28
INTEREST		3,096.15

UNSECURED	.00
ADMINISTRATIVE	1,394.00
TRUSTEE COMPENSATION	1,321.57
DEBTOR REFUND	.00
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TOTALS	21,450.00
	21,450.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/27/09

TOM VAUGHN
CHAPTER 13 TRUSTEE

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